

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-2011- Budget Release Order for an amount of Rs.10,17,29,000/- (Rupees Ten Crores Seventeen Lakhs and Twenty nine Thousand Only)under Non- plan towards Reimbursable from ESIC from B.E 2010-2011 to the Director I.M.S - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 4159

Dated: 25-09-2010  
Read the following:

- 1. G.O.Ms.No.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.No.88, Finance (BG1) Department, Dt: 04-03-2009
- 3. G.O.Ms.No.116, Finance (BG1) Department, Dt: 08-04-2009
- 4. G.O .Rt.No.2675 Finance (BG IV) Department, Dt: 28-05-10
- 5. LET&F Dept's U.O.N0.3812/IMS-2/10, Dt:12-05-10.
- 6. Finance U.O.No.13531/227/BG-IV/10 , Dt: 2-06-10.
- 7. G.O.Rt.No.2816, Finance(Expr.LET&F(IMS)Dept., dt.08-06-2010.
- 8. LET&F Department U.O.No.3812/IMS/2/2010, dt.30-08-2010.
- 9. U.O.No.24673/354/BG.IV/2010, dt.17-09-2010.
- 10. G.O.Rt.No.4079, Finance(BG.IV)Department, dt.17-09-2010.

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ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget release order to the Director I.M.S for an amount of Rs. 10,17,29,000/- (Rupees Ten Crores Seventeen Lakhs and Twenty Nine Thousand Only)under Non- plan towards Reimbursable from ESIC from B.E 2010-2011 under the following schemes.

NON-PLAN (Rupees in thousands)											
SL.No	Name of the Scheme	Head of account In Full	Provision inB.E.2010-11	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispen Saries	2210 Medical and Public Health. 01 Urban Health Services-Allopathy. M.H.102- Employees State Insurance scheme. S.H.(05)Dispensaries (Reimbursable from ESIC)	0								
		130/132 – Other Office Expenses	---	(R+)2,67,29 (1,50,00+ 1,17,29)	2,67,29	1,50,00	*1,17,29	0	D.V. Bill	Concerned DDO	*
		210-211 Supplies and Materials	4,65,00	(R+)1,35,00	6,00,00	3,00,00	**3,00,00	0	D.V. Bill	Concerned DDO	**
		210- 212 Drugs and Medicines	9,05,17	(A)2,44,83	11,50,00	5,50,00	***6,00,00	0	D.V. Bill	Concerned DDO	***
						Total	10,17,29				

Remarks:

\* By way of re-appropriation and relaxation of f quarterly regulations.

\*\*An amount of Rs.1,65,00,000/- from B.E.2010-11 and the balance given by way of re-appropriation vide G.O.Rt.No.4079, Finance(BG.IV)Department, dt.17-09-2010 in relaxation of quarterly regulations.

\*\*\* An amount of Rs.3,55,17,000/- from B.E.2010-11 and the balance amount of Rs.2,44,83,000/- given in relaxation of Treasury Control Order and Quarterly regulations.

(P. T.O)

**:: 2 ::**

3. The The LET&F Department are requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2010-11 at the appropriate time.

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT(FP)**

To  
The Director of Insurance Medical Services, A.P. Hyderabad.  
The LET&F Dept, A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The AG, AP, Hyd.  
Copy to:  
The REINS (Budget Computers Branch)  
The Finance (BG-IV) Department  
SF/SCs

**// FORWARDED BY ORDER //**

**SECTION OFFICER**